

LIST OF ADDRESSES

Commander
 U.S. Army Industrial Operations Command
 ATTN: AMSIO-_____ (see block 14 of DD form 1423 for symbols that apply)
 Rock Island, IL 61299-6000

Director
 Armament and Chemical Acquisition, and Logistics Activity
 ATTN: AMSTA-AC_____ (see block of DD form 1423 for symbols that apply)
 Rock Island, IL 61299-8630

Director
 U.S. Army, Armament, Research, Development & Engineering Center
 ATTN: AMSTA-AR_____ *(R) (see block of DD form 1423 for symbols that apply)
 Rock Island, IL 61299-7300

Commander
 U.S. Army, Armament Research, Development & Engineering Center
 ATTN: AMSTA-AR-_____ *(D) (See block 14 of DD Form 1423 for symbols that apply)
 Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a "R", use Rock Island address; when it is a "D", use Picatinny Arsenal address.

E-MAIL ADDRESSES:

AMSTA-AR-QAA(D)	aie-qaa@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__ (R)	amsta-ar-qa-cdr1@ria-emh2.army.mil

[illegible]

24 DEC 1997

DOCUMENT SUMMARY LIST

Item: Brush, Cleaning
 NSN: 1015-01-209-3483
 Control Number/PRON: P18AA1X1

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
- (4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
- (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".

(6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract, requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems – Model for Quality Assurance in Final Inspection and Test	18 Jul 94

3a. DOD-P-16232F INT Amd1
(TDPL)

Phosphate Coating Heavy
Manganese or Zinc Base
(For Ferrous Metal)

09 Sep 92
Cat 2

3b. DI-NDTI-80603
(DD Form 1423)

Test Procedure

01 Jun 88
Cat 1

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: Brush, Cleaning
 TO CONTRACT/PR: P18AA1X1

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSTA-AR-EDT-R	7. LT 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL ASREQ
12. ASREQ	13.	
16. REMARKS		
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A002	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-EDT-R	7. LT 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL ASREQ
12. ASREQ	13.	
16. REMARKS		
**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

PRON NO: P18AA1X1

1. A003

2. REQUEST FOR WAIVER (RFW)

3.

4. DI-CMAN-80641B

5. MIL-STD-973

6. AMSTA-AR-EDT

7. LT 8. - 9. **

10. ASREQ

11. ---

15. TOTAL ASREQ

12. ASREQ

13.

16. REMARKS

**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD
CONFIGURATION MANAGER.

1. A004

14.

SEE ADDRESS CODE / /

2. NOTICE OF REVISION (NOR)

DISTRIBUTION / /

3.

ATTACHED / /

4. DI-CMAN-80642B

5. MIL-STD-973

6. AMSTA-AR-EDT-R

7. LT 8. - 9. **

10. ASREQ

11. ---

15. TOTAL ASREQ

12. ASREQ

13. ,

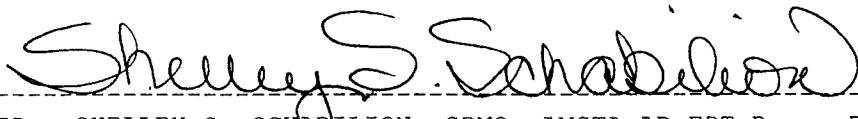
16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED
LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID
NOR WITH THE ECP. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED
BY THE DOD CONFIGURATION MANAGER.

1. A005	14.		
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	PROCUREMENT	/	/
3. PRODUCTION PROCEDURE	CONTRACTING	/	/
	OFFICER	/	1/
4. DI-NDTI-80603*			
5. DOD-P-16232, PARA 3.1			
6. AMSTA-AR-ESM	7. XX	8. A	9. N/A
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0
12. 60 DAC	13. N/A		

16. REMARKS

*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).



APPROVED: SHELLEY S. SCHABILLION, SDMO, AMSTA-AR-EDT-R

DATE: 24 Dec 97